

**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE OFFICE OF FACILITIES MANAGEMENT, TO ENTER INTO RENEWAL AND AMENDMENT AGREEMENT NO. 2 WITH JOHNSON CONTROLS, INC., FOR FC-7657-04, SERVICE, REPAIR AND MAINTENANCE TO HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM, TO INCLUDE ADDITIONAL FUNDING, ON BEHALF OF THE OFFICE OF FACILITIES MANAGEMENT, THE DEPARTMENT OF PUBLIC WORKS, OFFICE OF TRAFFIC AND TRANSPORTATION, OFFICE OF FLEET SERVICES, OFFICE OF SOLID WASTE SERVICES AND THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT EXCEED SEVEN HUNDRED NINETY-FOUR THOUSAND EIGHT HUNDRED AND NINETY-ONE DOLLARS AND NO CENTS (\$794,891.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FUND, ACCOUNT, AND CENTER NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, on November 20, 2006, the City Council adopted resolution 06-R-2406 and the Mayor approved the same on November 28, 2006, which authorized the Mayor to enter into renewal and amendment agreement No. 1 with Johnson Controls, Inc., for FC-7657-04, Service, Repair, and Maintenance to Heating, Ventilation and Air Conditioning (HVAC) Systems; and

WHEREAS, the City of Atlanta ("City") did enter into Renewal and Amendment agreement No. 1 with Johnson Controls, Inc. ("Contractor") for FC-7657-04, Service, Repair and Maintenance to Heating, Ventilation and Air Conditioning (HVAC) Systems, on behalf of the Office of Facilities Management; and

WHEREAS, the Contractor has performed the contracted services satisfactorily; and

WHEREAS, the Director of the Office of Facilities Management and the Chief Procurement Officer of the Department of Procurement recommend the execution of Renewal and Amendment Agreement No. 2 with Johnson Controls, Inc. for FC-7657-04, Service, Repair, and Maintenance to Heating, Ventilation, and Air Conditioning Systems (HVAC), for the purpose adding funding for the Office of Facilities Management, the Department of Public Works, Office of Traffic & Transportation, Office of Fleet Services, the Office of Solid Waste Services and the Department of Watershed Management in an amount not to exceed Seven Hundred Ninety-Four Thousand Eight Hundred And Ninety-One Dollars And No Cents (\$794,891.00).

WHEREAS, the term of the agreement shall be for two (2) years with the option to renew for two (2) additional years in one (1) year increments at the sole discretion of the City.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to execute Renewal and Amendment Agreement No. 2, on behalf of the Office of Facilities Management, with Johnson Controls, Inc. for FC-7657-04, Service, Repair, and Maintenance to Heating, Ventilation, and Air Conditioning Systems (HVAC), for the purpose adding funding for the Office of Facilities Management the Department of Public Works, Office of Traffic & Transportation, Office of Fleet Services, Office of Solid Waste Services and the Department of Watershed Management in an amount not to exceed Seven Hundred Ninety-Four Thousand Eight Hundred And Ninety-One Dollars And No Cents (\$794,891.00).

BE IT FURTHER RESOLVED, that the term of the agreement shall be for two (2) years with the option to renew for two (2) additional years in one (1) year increments at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from fund, account, and center numbers: 1A01(General Fund) 523001-Service Repair and Maintenance-D81002 Facility Maintenance-City Hall- \$78,000.00, 1A01 (General Fund) 523001-Service Repair and Maintenance-D81004 Facility Maintenance-AWDA-\$20,000.00, 1A01(General Fund) 523001-Service Repair and Maintenance-D81005 Facility Maintenance-City Hall East-\$20,000.00, 1A01(General Fund) 523001-Service Repair and Maintenance-D81006 Facility Maintenance-Municipal Court-\$89,791.00, 1A01(General Fund) 523001-Service Repair and Maintenance-D81008 Facility Maintenance-Dunbar \$20,300.00, 1A01(General Fund) 523001-Service Repair and Maintenance-D81009 Facility Maintenance-Georgia Hill -\$20,300.00, 1A01(General Fund) 523001-Service Repair and Maintenance-D81010 Facility Maintenance-Birdine-\$20,300.00, 1A01 (General Fund) - 523001-(Service, Repair And Maintenance)- M62202-Traffic Signals (\$5,000.00), 1A01 (General Fund) -523001-(Service, Repair And Maintenance) M63001-Traffic Operations (\$5,000.00) 1A01 (General Fund) -523001-(Service, Repair And Maintenance) M63002-Roadways & Walkways-North Avenue (\$5,000.00), 1A01(General Fund) 523001-Service, Repair and Maintenance-M36101-Solid Waste Administration-\$20,000.00, 1A01(General Fund) 523001-Service Repair and Maintenance-M38101-Landfill Closure and Post Closure, 2M01(Internal Service Fund) 523001- Service Repair and Maintenance-D91002-Fleet Service Operations-\$20,000.00, 2J01 (Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q32001-RM Clayton -\$250,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q33001-Utoy Creet-\$30,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q35001-South River-\$75,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q36001-Treatment Plant-Intrenchment Creek-\$10,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q37301-Wastewater Pumping Station-\$20,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q38601-Wastewater Inventory Management-\$45,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q39102-Combined Sewer Overflow-Clear Creek-\$5000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-

Q39104- Combined Sewer Overflow-Custer Avenue-\$2,500.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q39105- Combined Sewer Overflow-Greensferry-\$5,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q39106 Combined Sewer Overflow-Intrenchement Creek-\$10,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q39108- Combined Sewer Overflow-North Avenue-\$7,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q39109- Combined Sewer Overflow -Tanyard Creek-\$7,000.00.

BE IT FURTHER RESOLVED, that the City Attorney or her/his designee be and is directed to prepare the contract for execution by the Mayor, and the contract shall be approved by the City Attorney or her/his designee as to form.

BE IT FINALLY RESOLVED that the contract shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the municipal clerk, and delivered to Johnson Controls, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/Executive

Caption: A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE OFFICE OF GENERAL SERVICES, TO ENTER INTO RENEWAL AND AMENDMENT AGREEMENT NO. 2 WITH JOHNSON CONTROLS, INC., FOR FC-7657-04, SERVICE, REPAIR AND MAINTENANCE TO HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM, TO INCLUDE ADDING SITES AND FUNDING, FOR THE DEPARTMENT OF PUBLIC WORKS, OFFICE OF TRAFFIC & TRANSPORTATION AND THE OFFICE OF SOLID WASTE SERVICES, IN AN AMOUNT NOT EXCEED FORTY THOUSAND DOLLARS (\$40,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FUND, ACCOUNT, AND CENTER NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Council Meeting Date: October 15, 2007

Requesting Dept.: General Services

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

A RESOLUTION BY

FINANCE EXECUTIVE COMMITTEE

RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO RENEWAL AND AMENDMENT AGREEMENT NO. 2 120/124 CLAIRE DRIVE- -1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)- M62202-TRAFFIC SIGNALS (\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE) M63001-TRAFFIC OPERATIONS (\$5,000.00) AND 1150 NORTH AVENUE 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE) M63002- ROADWAYS & WALKWAYS-NORTH AVENUE (\$5,000.00) ; OFFICE OF SOLID WASTE SERVICES 1A01 (GENERAL FUND) - 523001-(SERVICE, REPAIR AND MAINTENANCE)-M36101-SOLID WASTE ADMINISTRATION (MADDOX PARK, (\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)-M36101-SOLID WASTE ADMINISTRATION-CHESTER AVENUE (\$5,000.00), 1A01 (GENERAL FUND) - 523001-(SERVICE, REPAIR AND MAINTENANCE)-M36101-SOLID WASTE ADMINISTRATION- NORTHSIDE-LIDDELL-(\$5,000.00), 1A01 (GENERAL FUND) - 523001-(SERVICE, REPAIR AND MAINTENANCE) LAKEWOOD (\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)-M38101-LANDFILL CLOSURE & POST CLOSURE-HARTSFIELD INCENERATOR (\$5,000.00).

2. Please provide background information regarding this legislation.

This legislation is needed in order for Johnson Controls to provide HVAC Maintenance Services at City owned facilities HVAC units. The legislation for Renewal and Amendment number 1 was adopted by Council on November 20,, 2006 and approved by the Mayor on November 28, 2006, this request was to add sites/funding that were omitted on the original contract it was also to exercise Renewal Number # 2; the terms for this contract are 2 years with 2 one (1) year renewal options.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Maintenance Service
- (b) **Source Selection:** Competitively Bid no Sole Source
- (c) **Bids/Proposals Due:** 1
- (d) **Invitations Issued:** 1
- (e) **Number of Bids:** 1
- (f) **Proposals Received:** 1
- (g) **Bidders/Proponents:** 1
- (h) **Term of Contract:** 2 years with (2) one year renewal options
- (i) **Fund Account Center:** 120/124 CLAIRE DRIVE- -1A01 (GENERAL FUND) - 523001-(SERVICE, REPAIR AND MAINTENANCE)- M62202-TRAFFIC SIGNALS (\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE) M63001-TRAFFIC OPERATIONS (\$5,000.00) AND 1150 NORTH AVENUE 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE) M63002-ROADWAYS & WALKWAYS-NORTH AVENUE (\$5,000.00) ; OFFICE OF SOLID WASTE SERVICES 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)-M36101-SOLID WASTE ADMINISTRATION (MADDOX PARK, (\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)-M36101-SOLID WASTE ADMINISTRATION-CHESTER AVENUE (\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)-M36101-SOLID WASTE ADMINISTRATION- NORTHSIDE-LIDDELL-(\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE) LAKEWOOD (\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)-M38101-LANDFILL CLOSURE & POST CLOSURE-HARTSFIELD INCENERATOR (\$5,000.00).

5. Source of Funds: *Example: Local Assistance Grant:* The funding sources are from the General Funds, within the above referenced Departments.

6.Fiscal Impact: This legislation will impact the above referenced Fund, Account, and Center Numbers with a total not to exceed amount **Forty Thousand Dollars (\$40,000.00)** the total contract value is now **Two Million, One Hundred & Eighty Thousand, Eight Hundred & Eighty Dollars And Eighty Cents. (2,180,880.80))**

7. Method of Cost Recovery: .N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: (404) 330-6002

Originating Department: General Services

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: September 24, 2007

Anticipated Committee Meeting Date(s): October 10, 2007

Anticipated Full Council Date: October 15, 2007

Legislative Counsel's Signature: Terry Grandison

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE OFFICE OF GENERAL SERVICES, TO ENTER INTO RENEWAL AND AMENDMENT AGREEMENT NO. 2 WITH JOHNSON CONTROLS, INC., FOR FC-7657-04, SERVICE, REPAIR AND MAINTENANCE TO HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM, TO INCLUDE ADDING SITES AND FUNDING, FOR THE DEPARTMENT OF PUBLIC WORKS, OFFICE OF TRAFFIC & TRANSPORTATION AND THE OFFICE OF SOLID WASTE SERVICES, IN AN AMOUNT NOT EXCEED FORTY THOUSAND DOLLARS (\$40,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FUND, ACCOUNT, AND CENTER NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

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WHEREAS, the City of Atlanta ("City") did enter into Renewal and Amendment agreement No. 1 with Johnson Controls, Inc. ("Contractor") for FC-7657-04, Service, Repair and Maintenance to Heating, Ventilation and Air Conditioning (HVAC) Systems, on behalf of the Office of General Services; and

WHEREAS, the Contractor has performed the contracted services satisfactorily; and

WHEREAS, the Acting Director of the Office of General Services and the Chief Procurement Officer of the Department of Procurement recommend the execution of Renewal and Amendment Agreement No. 2 with Johnson Controls, Inc. for FC-7657-04, Service, Repair, and Maintenance to Heating, Ventilation, and Air Conditioning Systems (HVAC), for the purpose adding sites and funding for the Department of Public Works, Office of Traffic & Transportation, and the Office of Solid Waste Services, in an amount not to exceed forty thousand dollars (\$40,000.00); and

WHEREAS, the term of the agreement shall be for two (2) years with the option to renew for two (2) additional years in one (1) year increments at the sole discretion of the City.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to execute Renewal and Amendment Agreement No. 2, on behalf of the Office of General Services, with Johnson Controls, Inc. for FC-7657-04, Service, Repair, and Maintenance to Heating, Ventilation, and Air Conditioning Systems (HVAC), for the purpose adding sites and funding for the Department of Public Works, Office of Traffic & Transportation, and the Office of Solid Waste Services, in an amount not to exceed forty thousand dollars (\$40,000.00).

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3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc): Maintenance Service**
- (b) **Source Selection:** Competitively Bid no Sole Source

(c) **Bids/Proposals Due:** 1

(d) **Invitations Issued:** 1

(e) **Number of Bids:** 1

(f) **Proposals Received:** 1

(g) **Bidders/Proponents:** 1

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5. Source of Funds: *Example: Local Assistance Grant:* The funding sources are from the General Funds, within the above referenced Departments.

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7. Method of Cost Recovery: .N/A

This Legislative Request Form Was Prepared By: Perceta Watkins



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

68 MITCHELL STREET, S.W.
SUITE 4900, CITY HALL SOUTH
ATLANTA, GEORGIA 30303-3531
TEL. 404 330-6501
FAX 404 658-7085
Email: publicworks@atlantaga.gov

DEPARTMENT OF PUBLIC WORKS
DAVID E. SCOTT, P.E.
Commissioner
OFFICE OF TRANSPORTATION
Deputy Commissioner

August 3, 2007

MEMORANDUM

TO: Perceta Watkins
General Services Division

FROM: Joyce Vance
Manager, Administrative Division
Office of Transportation

SUBJECT: HVAC CONTRACT

Per our earlier conversation, I am requesting the following addresses be added to the contract for HVAC service/repairs. They are as follows:

120/124 Claire Drive, S.E. ✓
1110 Hill Street, S.E. ✓
1150 North Avenue, N.W. ✓

The amount for each should be approximately \$ 5,000.00 each. If additional information is required, I can be reached at 404 330-6424.

JAV/jv

cc: Soraya Belgrave
Dept. of Public Works

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CENTER

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SUGGESTED VENDOR	<u>Johnson Controls</u>	VENDOR NUMBER	<u>P9452</u>
DEPARTMENT	<u>Public Works</u>	BUREAU	<u>Office of Transportation</u>
CONTACT PERSON	<u>Jovce Dulanev</u>	DATE COMPLETED	<u>09/04/07</u>
		PHONE NUMBER	<u>865-8538</u>

COMPUTER EQUIPMENT	
APPROVE	DISAPPROVE
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SIGNATURE

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VENDOR NUMBER P9452

BUREAU Office of Transportation

PHONE NUMBER 865-8538

AUTHORIZED SIGNATURE

DATE _____

COMPUTER EQUIPMENT	
APPROVE	DISAPPROVE
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September 17, 2007

DATE _____

TRANSMITTAL FORM FOR LEGISLATION

DEPT. OF PROCUREMENT
9:33

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: (404) 330-6002

Originating Department: General Services

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: September 24, 2007

Anticipated Committee Meeting Date(s): October 10, 2007

Anticipated Full Council Date: October 15, 2007

Legislative Counsel's Signature: Terry Grandison *Terry Grandison*

Commissioner Signature: *[Signature]*

Chief Procurement Officer Signature: *[Signature]*

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE OFFICE OF GENERAL SERVICES, TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH DOTHAN SECURITY INC., FOR FC-6005007888B, CITYWIDE SECURITY GUARD SERVICES, TO INCLUDE ADDITIONAL SITES AND FUNDING, FOR THE OFFICE OF TRAFFIC & TRANSPORTATION, THE OFFICE OF SOLID WASTE SERVICES AND THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT EXCEED ONE MILLION THREE HUNDRED FIFTEEN THOUSAND NINE HUNDRED NINETY DOLLARS (\$1,315,990.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FUND, ACCOUNT, AND CENTER NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: 9/21/07 (date) Reviewed by: *[Signature]* (date)

Submitted to Council: _____ (date)